



United States Environmental Protection Agency
Cincinnati, OH 45268

December 2, 2015

RETURN RECEIPT REQUESTED
CERTIFIED MAIL NO: 7014 1820 0001 0677 8303
Eric J. Spirtas, President
Hannibal Development Partners
43849 Ohio #7
Hannibal, Ohio 43931

****Notice of Non-Compliance****

RE: Oversight Bill 2751626T0003, Ormet Aluminum Corporation, OH, Site (051Z)

With this letter, EPA is notifying you of noncompliance with the above-referenced Oversight Bill for late payment on EPA's costs demanded by EPA's bill dated 10/8/2015 as provided by the billing invoice.

Bill Number: 2751626T0003
Billing Date: 10/8/2015

Original Debt:	\$17,760.81
Interest Charges:	16.20
Less Payment	0

Amount now due: \$17,777.01

**** Payment was due within 30 days of receipt. The billing package was signed for on 10/14/2015. Interest accrues from the receipt date if not paid within 30 days of receipt.**

Payment is due immediately. If the payment amount identified in this letter is not paid within thirty (30) days after the date of this notice, this debt may be referred to Department of Justice for enforcement and collection. No additional EPA notice will be sent. The referral will seek payment of the amount due as provided in the Oversight Bill plus accrued interest, penalties, and enforcement costs, including attorney's fees, as appropriate.

If you have any questions or wish to discuss this matter, or need to make further arrangements, please contact LORI WEIDNER at 513-487-2125. Please note, unless otherwise advised in writing by EPA, any communications with EPA will not relieve you of your obligation to make the required timely payment as provided in this letter. The check should be made payable to the "EPA Hazardous Substances Superfund" and should reference the Site/Spill ID of 051Z.

Please Remit to:
US Environmental Protection Agency
Superfund Payments
Cincinnati Finance Center
PO Box 979076
St. Louis, MO 63197-9000

Sincerely,

Lori Weidner
Accountant